

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: MAY 10, 20011

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

ACCOUNT NUMBER: 1-1100-419-40-220-001-0-

CONTACT PERSON: DANIEL FLORES PHONE: 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	
442	RENTAL	665	MINOR COMPUTER EQUIP.	548.63
			TOTAL	\$548.63

REASON: Funds are Needed to Replace a Printer that no longer works(Printer is use for printing employee time sheets etc)
Quote was requested thru the I.T Dept.

a O balance)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK